

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Secretariat Buildings – Settlement of water bill of HMWS & SB for supply of water to Secretariat premises during the month of May, 2013 - Sanction of expenditure of Rs.10, 21,227/- – Orders - Issued.

GENERAL ADMINISTRATION (SB-I) DEPARTMENT

G.O.Rt.No. 2545

Dated: 10/06/2013

Read :-

From the HMWS&SB, Redhills, Hyderabad, Can No.043120145, Bill No.35462505, dated: 05/06/2013.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.10,21,227/- (Rupees Ten Lakhs Twenty One Thousand and Two Hundred and Twenty Seven Only) to the Hyderabad Metro Water Supply and Sewerage Board, Hyderabad towards water & Sewerage Cess for the month of May, 2013.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account “2052 Secretariat General Services – 090 Secretariat – SH (04) General Administration Department - 130 Office Expenses – 133 – Water and electricity charges”.

3. The General Administration (Claims.C) Dept., are requested to draw and credit the said amount in favour of “General Manager (O&M) Division No.IV, HMWS&SB, Hyderabad” bearing Account No.**144604043120145**, IFSC Code No.**UTIBOCCH274**, **Axis Bank, Mumbai.**

4. This order does not require the concurrence of Finance Department as per the orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)**

To:

The General Administration (Claims.C) Dept.(with bill)

Copy to

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The General Manager (Engg.) O&M, Div.No.IV, HMWS&SB,

Red hills, Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER